LOBBYING EXPENDITUR COVERING JANUARY UTHRO DUE AUGUST 15 COVERING JULY 1 THROUGH	1	724 Lobbyist's Registration Number		
DUE FEBRUARY 15				FFICE USE ONLY k Date: \$4501
 Print of ink or type. Sall in Registration Number in spaces provided. Complete form and return to the Board of Frinc Some 200. Baton Rouge, LA 70809 (225) 922 This form must be delivered or postmarked to This form may be fasted to (225) 922-1414. The on the day of fax transmittal. 		1011377		
t. NameKemmerly,	David irst	1.,	L	
2. Business Address 6767 Perkins Re	oad, #100, 1	Saton Rouge, J	A 70808	Čip
Mailing Address same as above	64 2720			
3. Business Phone 225-763-8500 Area Code and T	Celephone Number			
4. Total of all expenditures made January (include expenditures from Schedules A and B)) through Jun	e 30: S51	92.03	5 41 411 19
 Total of all expenditures made July 1 th (When Applicable) (Include expenditures F 	trough Decemi fom Schodules Ala	рег 31; S		<u> </u>
 Total of all exportditures made during of (Line 4 added with Line 5 should equal Line fi) 	92.03	_ []		
7. Did you make an expenditure exceeding	g \$50 on one c	ocasion for any	one legislator:	ti og ta presiden
From July 1 through December 31?	∏ Yes □ Yes	⊠ No ∐ No	Ď NA	
If the answer to either question in Numb	er 7 above is	YES, please con	iplete Schedule A	and attach.
Fcmi 532 Rev 669				

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HAND DELIVERED

LOBBYING EXPENDITURE REPORT

724 Lobbyist's Registration Number

Fro	m January 1 through June 30? m July 1 through December 34?	Yes		No No	[2]	NA
	he maker to either question in Nu		s Yf:S, pl		nplete S	
leg ere	I you expend funds for a reception islature, either house, any standing ated by resolution of either house, agation thereof were invited during	g committee, st subcommittee	elect comn of any co	millee, st	auutory	commince, commisse
	X Yes			No		
1f	the answer to Number 9 above is '	YES, please co	mplete Se	hedulc I	3 and at	tach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief, that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Jan 512, Rev Blad

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings or other functions to which the entire legislature, either house, any standing committee, select committee, scattery committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

S. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMUUNT OF EXPENDITURE FOR ATTENDING LEGISLATORS 5	
2/15/2001	Mazen's Restaurant Lake Charles, lA	\$576.14	
3/23/2001	Ruth's Chris Steakhouse Metafrie, IA	\$1955.07	
5/23/2001	The Stadium Club Batton Rouge		
5/28/2001	Ruth's Chris Steakhouse	\$1375.14	
6/11/2001	Ri Chraix's	\$300,00	
6/15/2001	Kichoux's	\$250.00	
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^{*} No amount expended on persons other than attending legislators is reportable,

Fare 502 Rev 6/99